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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 19-11433-AMC

JENNIFER I MILLER
 1441 WOODVIEW ROAD
 MORRISVILLE PA 19067

Petition Filed Date: 03/07/2019
 341 Hearing Date: 05/10/2019
 Confirmation Date: 11/06/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2020	\$2,995.00		04/13/2020	\$615.00		04/13/2020	\$675.00	
05/13/2020	\$615.00		06/02/2020	\$615.00		06/15/2020	\$615.00	
07/13/2020	\$615.00		08/13/2020	\$615.00		09/15/2020	\$615.00	
10/29/2020	\$615.00		01/08/2021	\$1,097.21		01/08/2021	\$1,752.79	
04/20/2021	\$1,047.21		04/20/2021	\$1,752.79		06/07/2021	\$9.00	
06/08/2021	\$11,420.00	5167338267						

Total Receipts for the Period: \$25,669.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,269.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$2,824.91	\$0.00	\$2,824.91
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$3,653.14	\$0.00	\$3,653.14
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$1,931.73	\$0.00	\$1,931.73
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$909.39	\$0.00	\$909.39
6	MERRICK BANK »» 006	Unsecured Creditors	\$799.71	\$0.00	\$799.71
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$885.93	\$0.00	\$885.93
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$720.54	\$0.00	\$720.54
9	PENNSYLVANIA AMERICAN WATER »» 009	Unsecured Creditors	\$3,681.46	\$0.00	\$3,681.46
10	SPECIALIZED LOAN SERVICING LLC »» 010	Mortgage Arrears	\$26,517.72	\$4,940.24	\$21,577.48
11	TOWNSHIP OF LOWER MAKEFIELD »» 11S	Secured Creditors	\$1,768.97	\$329.54	\$1,439.43
12	TOWNSHIP OF LOWER MAKEFIELD »» 11U	Unsecured Creditors	\$1,315.13	\$0.00	\$1,315.13
0	MICHAEL P KELLY ESQ	Attorney Fees	\$2,490.00	\$2,490.00	\$0.00
13	SPECIALIZED LOAN SERVICING LLC »» 013	Mortgage Arrears	\$7,934.60	\$1,478.21	\$6,456.39

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14	SPECIALIZED LOAN SERVICING LLC »» 014	Mortgage Arrears	\$15,608.33	\$0.00	\$15,608.33
15	SPECIALIZED LOAN SERVICING LLC »» 015	Ongoing Mortgage	\$108,672.98	\$5,254.50	\$106,022.48
0	MICHAEL P KELLY ESQ	Attorney Fees	\$1,650.00	\$0.00	\$1,650.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$27,269.00	Current Monthly Payment:	\$2,845.00
Paid to Claims:	\$14,492.49	Arrearages:	\$2,836.00
Paid to Trustee:	\$2,490.41	Total Plan Base:	\$186,580.00
Funds on Hand:	\$10,286.10		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.